

VOUCHER NO. 7-12						Approved For Release 1988/09/03 : CIA-RDP81B00879R000100110039-1 REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch										DIVISION VOUCHER NO.															
THROUGH: Monetary Branch										<i>21 May '62</i>															
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT 25X1A5a1										INVOICE NO(S).				<i>5617-10</i>											
PAYMENT TO [REDACTED]										CONTRACT NO.				[REDACTED] 25X1A5a											
AMOUNT <i>\$104.25</i>										CHECK TO BE DATED															
CASH PAYMENT		<input checked="" type="checkbox"/>		U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27				28-33 T/A NO. P.O. NO.		PROP. NO.		PROJECT NO.		FY												DEBIT		CREDIT	
25X1A5a1																									
[REDACTED]												<i>8811</i>		<i>8037</i>		<i>601.0</i>		<i>28-2963-5500</i>		<i>730</i>		<i>104.25</i>		<i>104.25</i>	
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